

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2319489
Invoice Date 09/28/12
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	228.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$228.00
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REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2319489
 Invoice Date 09/28/12
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2012

Date	Name	Hours
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08/10/12	Ament Review and respond to e-mail from P. Cuniff re: agenda and hearing binder due on 8/13.	.10
08/13/12	Ament Various e-mails with K. Finlayson and R. Stewart re: 8/27/12 agenda and hearing binder (.30); review agenda (.10); revisions to same (.10); update hearing binder with CNO and COC received from Pachulski (.20); coordinate hand delivery of agenda and hearing binder to Judge Fitzgerald per J. O'Neill request (.10); follow-up emails with Pachulski re: same (.10).	.90
08/14/12	Ament E-mails re: hearing binder for 8/27 hearing.	.10
08/21/12	Ament Review final agenda received from K. Finlayson.	.10
	TOTAL HOURS	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 28, 2012

Invoice Number 2319489
 Page 2

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	1.20 at \$ 190.00 =		228.00
	CURRENT FEES		228.00

	TOTAL BALANCE DUE UPON RECEIPT		\$228.00
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2319490
Invoice Date 09/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	8,007.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,007.00
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W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2319490
 Invoice Date 09/28/12
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2012

Date	Name		Hours
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08/01/12	Lord	Continue review, work and preparation of aggregate fee/expense charts/calculations for final fee application.	4.30
08/02/12	Ament	E-mails re: billing matters.	.10
08/02/12	Lord	Continue review, work and preparation of aggregate fee/expense charts/calculations for final fee application.	6.30
08/03/12	Lord	Continue review, work and preparation of aggregate fee/expense charts/calculations for final fee application.	2.80
08/06/12	Ament	Begin drafting 45th quarterly fee application summary.	.40
08/06/12	Lord	Continue review, work and preparation of aggregate fee/expense charts/calculations for final fee application	2.70
08/07/12	Cameron	Review fee application materials	.30
08/07/12	Muha	Review and revise fee and expense detail for July monthly application.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 28, 2012

Invoice Number 2319490
 Page 2

Date	Name	Hours
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08/08/12	Ament	1.70
	Calculate fees and expenses for quarterly fee application (.80); prepare spreadsheets re: same (.20); draft quarterly fee application (.30); e-mails re: same (.10); meet with A. Muha re: final fee application (.10); e-mails with J. Lord re: same (.10); review information received from J. Lord re: same (.10).	
08/08/12	Lord	1.60
	Communicate with S. Ament re: quarterly fee application and final fee application charts (.1); prepare notice and updated service lists for same (.5); continue preparation/audit of aggregate expense chart for use in final fee application (1.0).	
08/08/12	Muha	.20
	Emails and meeting with D. Cameron re: final fee application.	
08/09/12	Ament	.50
	Complete calculating fees and expenses for 45th quarterly fee application (.20); continue drafting narrative and summary re: same (.20); provide same to A. Muha for review (.10).	
08/09/12	Lord	2.80
	Continue review and preparation of aggregate fee/expense charts for use in final fee application.	
08/10/12	Ament	.70
	Review A. Muha comments re: 45th quarterly fee application (.10); finalize narrative and summary re: same (.20); e-mail narrative and summary to J. Lord for DE filing (.10); attention to billing matters (.10); various e-mails re: same (.10); e-mails re: July monthly fee application (.10).	
08/10/12	Lord	1.30
	Finalize, e-file and serve Reed Smith's 45th quarterly fee application.	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 28, 2012

Invoice Number 2319490
 Page 3

Date	Name	Hours
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08/10/12	Muha	Attend to issues re: quarterly fee application and preparation of final fee application. .40
08/13/12	Ament	Review e-mail re: July monthly fee application. .10
08/21/12	Ament	Review e-mail re: July monthly fee application. .10
08/24/12	Ament	Review e-mail re: July monthly fee application. .10
08/24/12	Muha	Review of fee and expense detail for July monthly application. .20
08/27/12	Ament	Calculate fees and expenses for July monthly fee application (.30); prepare spreadsheet re: same (.20); e-mail to J. Lord re: CNO for June (.10); draft July monthly fee application (.30); provide same to A. Muha for review (.10); finalize July monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10). 1.30
08/27/12	Muha	Final review of July monthly fee application materials. .30
08/28/12	Lord	Draft and e-file CNO to Reed Smith June monthly fee application (.4); communicate with S. Ament re: July monthly fee application (.1). .50
08/29/12	Ament	E-mails with J. Lord re: July monthly fee application (.10); e-mail to J. Hughes re: same (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10). .40
08/29/12	Lord	Finalize, e-file and serve Reed Smith's July monthly fee application. 1.30
TOTAL HOURS		30.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
September 28, 2012

Invoice Number 2319490
Page 4

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.30 at \$ 670.00 =		201.00
Andrew J. Muha	1.40 at \$ 460.00 =		644.00
John B. Lord	23.60 at \$ 260.00 =		6,136.00
Sharon A. Ament	5.40 at \$ 190.00 =		1,026.00
	CURRENT FEES		8,007.00
	TOTAL BALANCE DUE UPON RECEIPT		\$8,007.00

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PO Box 360074M
Pittsburgh, PA 15251-6074
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2319491
Invoice Date 09/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	11,121.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$11,121.00
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W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2319491
 Invoice Date 09/28/12
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2012

Date	Name		Hours
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08/01/12	Cameron	Emails re: Speights claims.	.30
08/02/12	Cameron	Telephone conference with J. Restivo re: Speights claim (.20); review Anderson Memorial materials (.70).	.90
08/02/12	Restivo	Telephone calls with R. Finke and D. Cameron re: Anderson Memorial.	.70
08/03/12	Cameron	Review materials re: Speights claims, Anderson Memorial issues.	.70
08/05/12	Cameron	Additional review of Anderson Memorial materials.	1.10
08/07/12	Cameron	Review Anderson Memorial issues.	.70
08/10/12	Restivo	Telephone conference with R. Finke.	.50
08/11/12	Cameron	Review asbestos claims materials.	.60
08/17/12	Cameron	Review materials relating to asbestos claims, Anderson Memorial.	.70
08/20/12	Cameron	Review Anderson Memorial claim materials.	.80
08/21/12	Cameron	Review draft agreement re: Anderson Memorial and emails re: same.	.80

172573 W. R. Grace & Co. Invoice Number 2319491
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 September 28, 2012

Date	Name		Hours
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08/22/12	Cameron	Review draft agreement from Anderson Memorial counsel (.90); review damages information (.90).	1.80
08/23/12	Cameron	Review draft agreement and damage materials.	1.10
08/24/12	Cameron	Review draft agreement with Anderson Memorial, meet with R. Finke re: same.	.50
08/25/12	Cameron	Follow up from meeting with R. Finke.	.30
08/26/12	Cameron	Review draft agreement.	.40
08/27/12	Cameron	Review draft agreement, meet with J. Restivo re: same (.80); prepare, revise summary comments to client (.90); follow up (.20).	1.90
08/27/12	Restivo	Mark-up draft (.5); meeting with D. Cameron (.5).	1.00
08/29/12	Cameron	Review revised draft from R. Finke (.60); multiple emails re: same (.30).	.90
08/30/12	Cameron	Emails re: revised agreement relating to Anderson Memorial Claim.	.40
08/31/12	Cameron	Review revised draft agreement.	.40

		TOTAL HOURS	16.50

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	14.30	at \$ 670.00 =	9,581.00
James J. Restivo Jr.	2.20	at \$ 700.00 =	1,540.00

CURRENT FEES 11,121.00

TOTAL BALANCE DUE UPON RECEIPT \$11,121.00
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Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2319492
Invoice Date 09/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	409.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$409.50
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W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2319492
 Invoice Date 09/28/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2012

Date	Name		Hours
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08/14/12	Luchini	Review materials from conslutant (0.4); correspondence with WR Grace and consultant re: same (0.3).	.70
		TOTAL HOURS	.70

TIME SUMMARY	Hours	Rate	Value
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Joseph S. Luchini	0.70 at \$ 585.00 =		409.50
	CURRENT FEES		409.50
	TOTAL BALANCE DUE UPON RECEIPT		\$409.50
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